



Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE
Committee #: 1452

Treasurer: WILHELM, CONNIE
7720 N 16th St, Ste 310, Phoenix, AZ 85020
Phone: (602) 274-6545
Email: sorgatzj@hbaca.org

2008 Post-Primary Election Report 1

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

| | |
|---|--------------|
| Cash Balance at Beginning of Reporting Period: | \$148,370.95 |
| Total Cash Receipts this Reporting Period: | \$2,244.64 |
| Total Cash Disbursements this Reporting Period: | \$2,828.51 |
| Cash Balance at End of Reporting Period: | \$147,787.08 |

Report ID: 44850

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------------|---------------|-------------------|--------------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$2,024.00 | \$0.00 | \$2,024.00 | \$87,376.50 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$5.00 | \$0.00 | \$5.00 | \$1,595.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$215.64 | \$0.00 | \$215.64 | \$9,068.77 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$2,244.64 | \$0.00 | \$2,244.64 | \$98,040.27 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------------|---------------|-------------------|---------------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$28.51 | \$0.00 | \$28.51 | \$694.23 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$19,753.01 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$18,500.00 |
| Other Expenses | E4 | \$2,800.00 | \$0.00 | \$2,800.00 | \$66,541.99 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$2,828.51 | \$0.00 | \$2,828.51 | \$105,489.23 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$2,828.51 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|-------------|---------------|----------------------|
| Name: | GUELICH, MATT | 08/18/2008 | \$50.00 | \$50.00 |
| Address: | 444 W Azalea Dr, Chandler, AZ 85248 | | Cash | |
| Occupation: | Opertions Manager, SHEA HOMES | | | |
| Name: | Drascic, Greg | 08/19/2008 | \$10.00 | \$10.00 |
| Address: | 3004 W Feather Sound Ct, Anthem, AZ 85086 | | Cash | |
| Occupation: | Superintendent, DR Horton - Continental Series | | | |
| Name: | Gamble, Mike | 08/19/2008 | \$25.00 | \$25.00 |
| Address: | 5223 W Desperado Way, Phoenix, AZ 85083 | | Cash | |
| Occupation: | Account Executive, Adams Bros. Interiors | | | |
| Name: | Gunderson , Angela | 08/19/2008 | \$20.00 | \$20.00 |
| Address: | 16611 S 36th Pl, Phoenix, AZ 85048 | | Cash | |
| Occupation: | HOME MANAGER, N/A | | | |
| Name: | LARA, VICTORIA | 08/19/2008 | \$30.00 | \$30.00 |
| Address: | 2020 S Holguin Pl, Chandler, AZ 85248 | | Cash | |
| Occupation: | HOME BUILDER, Capital Pacific Homes | | | |
| Name: | WITTROCK, JOHN | 08/19/2008 | \$100.00 | \$200.00 |
| Address: | 16585 N 104th St, Scottsdale, AZ 85255 | | Cash | |
| Occupation: | BUILDER, COURTLAND HOMES | | | |
| Name: | BROCK, CHERYL | 08/20/2008 | \$50.00 | \$75.00 |
| Address: | 79 E Vinedo Ln, Tempe, AZ 85284 | | Cash | |
| Occupation: | CPA, Brock Tax & Accounting | | | |
| Name: | ANDAL, SHANNON | 09/01/2008 | \$20.00 | \$95.00 |
| Address: | PO Box 57357, Phoenix, AZ 85079 | | Cash | |
| Occupation: | HOA Management, AAM | | | |
| Name: | Baca, Greg | 09/01/2008 | \$35.00 | \$35.00 |
| Address: | 2529 W Cactus Rd, Apt 1383, Phoenix, AZ 85029 | | Cash | |
| Occupation: | HOA Management, AAM | | | |
| Name: | Bailey, Mark | 09/01/2008 | \$20.00 | \$20.00 |
| Address: | 3816 N 53rd Way, Phoenix, AZ 85018 | | Cash | |
| Occupation: | Builder, Toll Brothers | | | |
| Name: | Benner, Cheray | 09/01/2008 | \$10.00 | \$20.00 |
| Address: | 7740 N 16th St, Phoenix, AZ 85020 | | Cash | |
| Occupation: | HOA Management, AAM | | | |
| Name: | BILLAR, LILIANA | 09/01/2008 | \$25.00 | \$300.00 |
| Address: | 4937 W Myrtle Ave, Apt 244, Glendale, AZ 85301 | | Cash | |
| Occupation: | HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|----------|---------------|
| Name: | CARRASCO, YESENIA | 09/01/2008 | \$5.00 | \$72.50 |
| Address: | 7740 N 16th St, Ste 300, Phoenix, AZ 85020 | | Cash | |
| Occupation: | HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT | | | |
| Name: | Diaz, Sylvia | 09/01/2008 | \$5.00 | \$40.00 |
| Address: | 7740 N 16th St, Ste 300, Phoenix, AZ 85020 | | Cash | |
| Occupation: | HOA management, AAM | | | |
| Name: | Glaser, Michael | 09/01/2008 | \$5.00 | \$20.00 |
| Address: | 7740 N 16th St, Ste 300, Phoenix, AZ 85020 | | Cash | |
| Occupation: | HOA Management, AAM | | | |
| Name: | LEHR, TIFFANY | 09/01/2008 | \$10.00 | \$120.00 |
| Address: | 18654 N 78th Dr, Glendale, AZ 85308 | | Cash | |
| Occupation: | HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT | | | |
| Name: | MARTINDALE, JENNIFER | 09/01/2008 | \$5.00 | \$155.00 |
| Address: | 7740 N 16th St, Ste 300, Phoenix, AZ 85020 | | Cash | |
| Occupation: | HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT | | | |
| Name: | MORGAN, MISTY | 09/01/2008 | \$20.00 | \$127.50 |
| Address: | 16019 N 23rd Dr, Phoenix, AZ 85023 | | Cash | |
| Occupation: | HOA MANAGMENT, ASSOCIATED ASSET MANAGEMENT | | | |
| Name: | PLATNER, SUSAN | 09/01/2008 | \$5.00 | \$160.00 |
| Address: | 9345 N 92nd St, Unit 110, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT | | | |
| Name: | Rodriguez, Kelly | 09/01/2008 | \$20.00 | \$140.00 |
| Address: | 4511 W. Harmont Drive, Phoenix, AZ 85032 | | Cash | |
| Occupation: | HOA Management, AAM | | | |
| Name: | ROMERO, SANDRA | 09/01/2008 | \$10.00 | \$100.00 |
| Address: | 7740 N 16th St, Ste 300, Phoenix, AZ 85020 | | Cash | |
| Occupation: | HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT | | | |
| Name: | Sherman, Ercell | 09/01/2008 | \$5.00 | \$5.00 |
| Address: | 7740 N 16th St, Ste 300, Phoenix, AZ 85020 | | Cash | |
| Occupation: | HOA Management, AAM | | | |
| Name: | SOFFER, CLIFF | 09/01/2008 | \$500.00 | \$500.00 |
| Address: | 7745 W Port au Prince Ln, Peoria, AZ 85381 | | Cash | |
| Occupation: | HOME BUILDER, Engle Homes | | | |
| Name: | STORMS, CYNTHIA | 09/01/2008 | \$20.00 | \$20.00 |
| Address: | 7740 N 16th St, Ste 300, Phoenix, AZ 85020 | | Cash | |
| Occupation: | HOA MANAGEMENT, AAM | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | SWANSON, SCOTT | 09/01/2008 | \$5.00 | \$55.00 |
| Address: | 9029 N 28th St, Phoenix, AZ 85028 | | Cash | |
| Occupation: | HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT | | | |
| Name: | TRAN, NIKI | 09/01/2008 | \$20.00 | \$265.00 |
| Address: | 2108 E Helena Dr, Phoenix, AZ 85022 | | Cash | |
| Occupation: | HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT | | | |
| Name: | WALTER, TREVOR | 09/01/2008 | \$10.00 | \$95.00 |
| Address: | 7740 N 16th St, Ste 300, Phoenix, AZ 85020 | | Cash | |
| Occupation: | HOA MANAGEMENT, AAM | | | |
| Name: | ZIFF, LAURA | 09/01/2008 | \$5.00 | \$22.50 |
| Address: | 5214 N 31st Pl, Phoenix, AZ 85016 | | Cash | |
| Occupation: | HOMEOWNER ASSOCIATION MANAGEMENT, ASSOCIATED ASSET MANAGEMENT | | | |
| Name: | AGUIRRE, RICARDO | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 424 S 2nd St, Phoenix, AZ 85004 | | Cash | |
| Occupation: | CIVIL ENGINEER, COE & VAN LOO | | | |
| Name: | Alcocer, Catherine | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 9610 N 50th Dr, Glendale, AZ 85302 | | Cash | |
| Occupation: | Call Center Lead, Triwest Health Care | | | |
| Name: | ALCOCER, RICHARD | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 9610 N 50th Dr, Glendale, AZ 85302 | | Cash | |
| Occupation: | LAND SURVEYOR, COE & VAN LOO | | | |
| Name: | BACA, ANTHONY | 09/05/2008 | \$5.00 | \$20.00 |
| Address: | 7740 N 16th St, Ste 300, Phoenix, AZ 85020 | | Cash | |
| Occupation: | HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT | | | |
| Name: | BOTH, DOUG | 09/05/2008 | \$50.00 | \$50.00 |
| Address: | 3717 E Coolidge St, Phoenix, AZ 85018 | | Cash | |
| Occupation: | ENGINEERING, COE & VAN LOO | | | |
| Name: | CANNATARO, GEORGE | 09/05/2008 | \$50.00 | \$50.00 |
| Address: | 5812 N 12th St, Unit 22, Phoenix, AZ 85014 | | Cash | |
| Occupation: | PROJECT MANAGER, COE & VAN LOO | | | |
| Name: | COBLE, DAVID | 09/05/2008 | \$25.00 | \$25.00 |
| Address: | 6026 W Morrow Dr, Glendale, AZ 85308 | | Cash | |
| Occupation: | PROJECT MANAGER, COE & VAN LOO | | | |
| Name: | Coffey, Eric | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 8552 W Paradise Dr, Peoria, AZ 85345 | | Cash | |
| Occupation: | Land Surveyor, Coe & Van Loo | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|-------------|---------------|----------------------|
| Name: | COTE, DEBBIE | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 7122 N 15th St, Phoenix, AZ 85020 | | Cash | |
| Occupation: | MARKETING ASSISTANT, CVL | | | |
| Name: | Emmerton, Brent | 09/05/2008 | \$20.00 | \$20.00 |
| Address: | 5327 W Coles Rd, Laveen, AZ 85339 | | Cash | |
| Occupation: | Project Manager, Coe & Van Loo | | | |
| Name: | EVIDENTE, TERESA | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 8314 W Gross Ave, Tolleson, AZ 85353 | | Cash | |
| Occupation: | LAND PLANNER, COE & VAN LOO | | | |
| Name: | Fierro, Heather | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 11969 W Jessie Ln, Sun City, AZ 85373 | | Cash | |
| Occupation: | Admin Assistant, Coe & Van Loo | | | |
| Name: | Fitzpatrick, Kathleen | 09/05/2008 | \$21.00 | \$21.00 |
| Address: | 8594 N 110th Ave, Peoria, AZ 85345 | | Cash | |
| Occupation: | Service First Coordinator, Coe & Van Loo | | | |
| Name: | GEISLER, JARED | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 2214 E Monona Dr, Phoenix, AZ 85024 | | Cash | |
| Occupation: | Coe & Van Loo | | | |
| Name: | GRIER, DANIEL | 09/05/2008 | \$5.00 | \$5.00 |
| Address: | 11526 N 154th Ln, Surprise, AZ 85379 | | Cash | |
| Occupation: | SURVEYOR, COE & VAN LOO | | | |
| Name: | HARLACHER, CARLY | 09/05/2008 | \$10.00 | \$20.00 |
| Address: | 10069 E Celtic Dr, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | SALES, SHEA HOMES | | | |
| Name: | Huckla, Neil | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 6802 E Wethersfield Rd, Scottsdale, AZ 85254 | | Cash | |
| Occupation: | Designer, Coe & Van Loo | | | |
| Name: | Kahn, Elisabeth | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 5326 W Coles Rd, Laveen, AZ 85339 | | Cash | |
| Occupation: | Civil Engineer, Coe & Van Loo | | | |
| Name: | KELLER, MARTIE | 09/05/2008 | \$25.00 | \$25.00 |
| Address: | 1323 E Orchid Ln, Phoenix, AZ 85020 | | Cash | |
| Occupation: | ACCOUNTING, COE & VAN LOO | | | |
| Name: | KELLOGG, STEVE | 09/05/2008 | \$50.00 | \$100.00 |
| Address: | 7807-2 N. 18th Place, Phoenix, AZ 85020 | | Cash | |
| Occupation: | PLANNING CONSULTANT, COE & VAN LOO | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|----------|---------------|
| Name: | KLEIN, FRED | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 1934 E Kings Ave, Phoenix, AZ 85022 | | Cash | |
| Occupation: | SENIOR LAND SURVEYOR, COE & VAN LOO | | | |
| Name: | KROLL, JEAN | 09/05/2008 | \$4.00 | \$4.00 |
| Address: | 211 E Tremaine Ave, Gilbert, AZ 85234 | | Cash | |
| Occupation: | ASST. PROJECT MANAGER, CVL | | | |
| Name: | Laurin, Eric | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 2322 N Tierra Alta Cir, Mesa, AZ 85207 | | Cash | |
| Occupation: | Civil Engineer, Coe & Van Loo | | | |
| Name: | Lee, Tiffany | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 3765 E Sundance Ave, Gilbert, AZ 85297 | | Cash | |
| Occupation: | Marketing Assistant, Coe & Van Loo | | | |
| Name: | LORDEN, CHERYL | 09/05/2008 | \$5.00 | \$5.00 |
| Address: | 25664 N 71st Dr, Peoria, AZ 85383 | | Cash | |
| Occupation: | ADMIN ASSISTANT, COE & VAN LOO | | | |
| Name: | MATHIESEN, AMY | 09/05/2008 | \$31.00 | \$31.00 |
| Address: | 20389 N 262nd Ave, Buckeye, AZ 85396 | | Cash | |
| Occupation: | DRAFTER, COE & VAN LOO | | | |
| Name: | MEDRANO, FELIPE | 09/05/2008 | \$100.00 | \$200.00 |
| Address: | 5050 W. Samantha Way, Laveen, AZ 85339 | | Cash | |
| Occupation: | CIVIL ENGINEER, COE & VAN LOO | | | |
| Name: | MOELLER, DAN | 09/05/2008 | \$21.00 | \$21.00 |
| Address: | 2003 E Wagoner Rd, Phoenix, AZ 85022 | | Cash | |
| Occupation: | ENGINEER, COE & VAN LOO | | | |
| Name: | Naba, Bassem | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 15252 N 54th Ave, Glendale, AZ 85306 | | Cash | |
| Occupation: | Drainage Engineer, Coe & Van Loo | | | |
| Name: | NAMPALLY, ANIL | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 15740 N 83rd Ave, Apt 1083, Peoria, AZ 85382 | | Cash | |
| Occupation: | DESIGNER, COE & VAN LOO | | | |
| Name: | Pickett, Karen | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 8222 E Keim Dr, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | Payroll/Accounting, Coe & Van Loo | | | |
| Name: | REYNOLDS, STEPHEN | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 2427 N 38th St, Phoenix, AZ 85008 | | Cash | |
| Occupation: | SURVEYOR, COE & VAN LOO | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|-------------|---------------|----------------------|
| Name: | ROBERTS, LORETTA | 09/05/2008 | \$50.00 | \$50.00 |
| Address: | 6730 E Preston St, Unit 63, Mesa, AZ 85215 | | Cash | |
| Occupation: | Office Manager, COE & VAN LOO | | | |
| Name: | ROBERTS, NICHOLAS | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 6730 E Preston St, Unit 63, Mesa, AZ 85215 | | Cash | |
| Occupation: | Deck Worker, US Seafoods | | | |
| Name: | RUIZ, ROGELIO | 09/05/2008 | \$2.00 | \$2.00 |
| Address: | 11218 E Rafael Ave, Mesa, AZ 85212 | | Cash | |
| Occupation: | SENIOR DRAFTER, CVL | | | |
| Name: | RUST, BARBARA | 09/05/2008 | \$25.00 | \$25.00 |
| Address: | 14657 N 91st Ln, Peoria, AZ 85381 | | Cash | |
| Occupation: | CIVIL ENGINEER, COE & VAN LOO | | | |
| Name: | SULLIVAN, LARRY | 09/05/2008 | \$200.00 | \$200.00 |
| Address: | 6236 E Calle Camelia, Scottsdale, AZ 85251 | | Cash | |
| Occupation: | LAND SURVEYOR, COE & VAN LOO | | | |
| Name: | SWETLAND, EARL | 09/05/2008 | \$50.00 | \$50.00 |
| Address: | 4812 E Betty Elyse Ln, Scottsdale, AZ 85254 | | Cash | |
| Occupation: | LANDSCAPE ARCHITECT, COE & VAN LOO | | | |
| Name: | TAXMAN, SUSAN | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 12212 N Paradise Village Pkwy S, Apt 414, Phoenix, AZ 85032 | | Cash | |
| Occupation: | RECEPTIONIST, COE & VAN LOO | | | |
| Name: | Torres, Eric | 09/05/2008 | \$10.00 | \$10.00 |
| Address: | 1635 S Laramie, Mesa, AZ 85209 | | Cash | |
| Occupation: | Marketing, Coe & Van Loo | | | |
| Name: | Ward, Dave | 09/05/2008 | \$25.00 | \$25.00 |
| Address: | 14210 N 12th St, Phoenix, AZ 85022 | | Cash | |
| Occupation: | Designer, Coe & Van Loo | | | |
| Name: | WINKLER, JEFF | 09/05/2008 | \$2.00 | \$2.00 |
| Address: | 2424 W Altadena Ave, Phoenix, AZ 85029 | | Cash | |
| Occupation: | LAND SURVEYOR, COE & VAN LOO | | | |
| Name: | Zangara, Kirsten | 09/05/2008 | \$3.00 | \$3.00 |
| Address: | 5327 W Coles Rd, Laveen, AZ 85339 | | Cash | |
| Occupation: | Project Coordinator, Coe & Van Loo | | | |
| Total of Individual Contributions | | | \$2,024.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$2,024.00 | |
| | | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | | Date | Amount | Cycle To Date |
|----------------------------------|----------------------------|------------|--------|---------------|
| Name: | Multiple Contributors | 09/01/2008 | \$5.00 | \$1,595.00 |
| Address: | | | Cash | |
| Memo: | AAM employee contributions | | | |
| Total of Small Contributions | | | \$5.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Small Contributions | | | \$5.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | Date | Amount | Cycle To Date |
|--|------------|---------|---------------|
| Name: BANK OF AMERICA | 08/31/2008 | \$28.51 | \$28.51 |
| Address: PO Box 798, , Wichita, KS 67201 | | Cash | |
| Category: Administration - Bank fees/service charge | | | |
| Total of Operating Expenses | | \$28.51 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Operating Expenses | | \$28.51 | |
| | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|--------------------------------------|------------|------------|---------------|
| Name: | Keith Russell for County Assessor | 08/14/2008 | \$1,000.00 | \$1,000.00 |
| Address: | 3535 E Covina St, Mesa, AZ 85213 | | Cash | |
| Name: | JOYCE CLARK FOR COUNCIL | 08/19/2008 | \$1,000.00 | \$1,000.00 |
| Address: | 8628 W CAVALIER, GLENDALE, AZ 85305 | | Cash | |
| Name: | PAMELA GORMAN 2008 | 08/20/2008 | \$(200.00) | \$700.00 |
| Address: | PO Box 55265, , Phoenix, AZ 85078 | | Cash | |
| Trans. Type: | Rebate or Refund From Other Expenses | | | |
| Original Date: | 09/19/2007 | | | |
| Original Amount: | (\$700.00) | | | |
| Name: | PHIL LIEBERMAN, RE-ELECT | 09/03/2008 | \$1,000.00 | \$1,000.00 |
| Address: | 4519 W. HAYWARD, GLENDALE, AZ 85301 | | Cash | |
| Total of Other Expenses | | | \$3,000.00 | |
| Total of Refunds, Rebates, and Credits Received | | | (\$200.00) | |
| Net Total of Other Expenses | | | \$2,800.00 | |
| | | | | |

Schedule R1 - Other receipts, interest & dividends

| | Date | Amount | Cycle To Date |
|--|------------|-------------------------------------|---------------|
| <div> <div>Name:</div> <div>BANK OF AMERICA</div> </div> <div> <div>Address:</div> <div>PO Box 798, , Wichita, KS 67201</div> </div> <div> <div>Trans. Type:</div> <div>Interest or Dividend Received</div> </div> | 08/31/2008 | <div>\$215.64</div> <div>Cash</div> | \$6,627.32 |
| Total of Other Receipts, Interest & Dividends | | \$215.64 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Other Receipts, Interest & Dividends | | \$215.64 | |
| | | | |

